



# Campaign Finance Report

**SPRINT CORPORATION PAC (SPRINTPAC)**  
**Committee #: 200002301**

**Treasurer: BROWN, SARAH**

**SPRINT CORPORATION, 6450 SPRINT PARKWAY KSOPHN0212-2A454, OVERLAND PARK, KS 66251**

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## 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: November 23, 2004  
Reporting Period: October 14, 2004-November 22, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$131,931.52
Total Cash Receipts this Reporting Period:	\$111.19
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$132,042.71

Report ID: 17634

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$111.19	\$0.00	\$111.19	\$1,108.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$111.19	\$0.00	\$111.19	\$1,108.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$700.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$10,400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRADLEY, CHRISTOPHER	11/22/2004	\$8.35	\$8.35
<b>Address:</b>	2323 E Taro Ln, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	SOLUTION DESIGN ENGR II, CENTRAL TELEPHONE COMPANY			
<b>Memo:</b>	P/R Deduction (\$8.35 Weekly)			
<b>Name:</b>	BROWN, NEIL E	11/22/2004	\$41.00	\$251.00
<b>Address:</b>	945 W Citrus Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DIR LICENSEE RELATIONS, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$21.00 Weekly)			
<b>Original Date:</b>	12/31/2003			
<b>Original Amount:</b>	\$30.00			
<b>Name:</b>	DENNY, MICHAEL P	11/22/2004	\$41.00	\$131.00
<b>Address:</b>	441 N Woodburne Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	DIRECTOR, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$21.00 Weekly)			
<b>Original Date:</b>	05/31/2004			
<b>Original Amount:</b>	\$10.00			
<b>Name:</b>	GANUCHEAU, MELISSA A	11/22/2004	\$10.42	\$10.42
<b>Address:</b>	2648 N Sericin Cir, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	MGR RETAIL STORE EXPRESS, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$10.42 Weekly)			
<b>Name:</b>	TICHAVSKY, LARRY	11/22/2004	\$10.42	\$10.42
<b>Address:</b>	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SOLUTIONS SPECIALIST, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$10.42 Weekly)			
Total of Individual Contributions			\$111.19	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$111.19	

